



# PURCHASE ORDER

**PO Number: 303-1-0933**

*Requisition Number: 303-1-01883*

**Order Date: 7/1/2021**

**Released**

**DUE TO COVID-19 AND TFC'S COMMITMENT TO TIMELY PAYMENT,  
PLEASE SUBMIT INVOICE ELECTRONICALLY TO:**

accountspayable@tfc.state.tx.us

**IF INVOICE IS MAILED, DELAYS MAY OCCUR.**

TEXAS FACILITIES COMMISSION

FISCAL MANAGEMENT / ACCOUNTS PAYABLE

P.O. BOX 13047 Austin, Texas 78711-3047

## Delivery Location

Other

Attn: Farshad Shahsavary

**Show numbers on all papers and packages**

## Referenced Source or Vendor

14536622856

(SPEER) South Central Partnership for Energy Efficiency as a  
Resource

PO Box 1246

Buda, TX 78610

Susan King

Phone: 512-279-0750, Fax:

sking@eepartnership.org

TFC Membership Dues for SPEER Professional Association to Promote Energy Efficiency .

Price Per Attached Invoice #0121M Dated 10/01/2020.

## Description

TFC Contact:

Farshad Shahsavary

512-463-7366

## Line Items

### Description

**Qty Unit Unit Price Start Date End Date Total**

TFC Membership Dues for SPEER Professional Association to  
Promote Energy Efficiency.

Make ALL Checks Payable To: SPEER

1 Fee \$1,000.00 1/1/2021 12/31/2021 \$1,000.00

**NIGP Class:** 963

**NIGP Item:** 48

**Object Class:** 201

**Reimbursement Type:** Not Reimbursable

**Notes:** Make ALL Checks Payable To: SPEER

**Grand Total \$1,000.00**

Questions or concerns regarding this transaction or service should be directed to: Texas Facilities Commission Procurement Division, Phone: (512)463-0209 or FAX: (512)236-6164 (The mailing address for the Texas Facilities Commission is at the top of this purchase order.)

<b>Agency</b>	TFC
<b>Fiscal Year</b>	2021
<b>Division</b>	Facilities Design and Construction
<b>Program</b>	Facility Energy & Engineering
<b>Phone</b>	5124637366
<b>Org Code</b>	0540 - Energy Management
<b>Type of Purchase/PCC Code</b>	'E' Purchases of commodities/services when the total amount is between \$0.00 - \$5,000.00
<b>Work Order Number</b>	n/a

ALL TERMS AND CONDITIONS SET FORTH IN OUR BID INVITATION BECOME A PART OF THIS ORDER. VENDOR GUARANTEES MERCHANDISE WILL MEET OR EXCEED SPECIFICATIONS IN THE BID INVITATION.

#### **Invoicing Standards**

To facilitate payments from Texas Facilities Commission please follow the invoicing standards set forth below.

The invoice should include, but is not limited to including:

- (1) the vendor's mailing and e-mail (if applicable ) address;
- (2) the vendor's telephone number;
- (3) the name and telephone number of a person designated by the vendor to answer questions regarding the invoice;
- (4) the state agency requisition number;
- (5) the state agency's name, agency number, and delivery address;
- (6) the commission's purchase order number, if applicable;
- (7) the contract number or other reference number if applicable;
- (8) a valid Texas Identification Number (TIN) issued by the Comptroller of Public Accounts;
- (9) a description of the goods or services, in sufficient detail to identify the order which relates to the invoice;
- (10) unit numbers corresponding to the original order; and
- (11) other relevant information supporting and explaining the payment requested or identifying a successor organization to an original vendor, if necessary.

**FOB DESTINATION CASH DISCOUNT: 0% 0 DAYS.**

#### **TEXAS FACILITIES COMMISSION INTERNAL PURCHASING**

PURCHASER: \_\_\_\_\_

Jordan, Michelle - CTCD,

**(IN ACCORDANCE WITH YOUR BID, SUPPLIES MUST BE PLACED IN THE AGENCY RECEIVING ROOM IN DAYS FROM RECEIPT OF ORDER.)**

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE: The undersigned claims an exemption from taxes under Tex. Tax Code § 151.309 (1993), for purchase of tangible property described in this purchase order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas.

[\(Show Terms And Conditions...\)](#)